

**EXHIBIT B – Part 1**

**Compensation by Project Category:**  
**April 1, 2011 – June 30, 2011;**

and

**Monthly Fee Application for the Period from:**  
**April 1, 2011 – April 30, 2011**

**WR GRACE & CO**  
**COMPENSATION BY PROJECT CATEGORY**  
**APRIL 1, 2011 - JUNE 30, 2011**

Matter Code	Project Category	Hours	Amount
0013	Business Operations	48.6	\$ 36,441.00
0014	Case Administration	60.0	14,506.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	2.9	2,073.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	58.3	42,226.50
0018	Fee Application, Applicant	30.6	13,330.50
0019	Creditor Inquiries	7.9	6,818.50
0020	Fee Application, Others	11.0	2,612.00
0022	Environmental Matters/Regulations/Litigation	17.3	12,303.50
0035	Travel - Non Working	16.3	12,914.50
0036	Plan and Disclosure Statement	322.6	251,423.00
0037	Hearings	0.5	357.50
0047	Tax Issues	0.1	71.50
	<b>Sub Total</b>	<b>576.1</b>	<b>\$ 395,078.00</b>
	<b>Less 50% Travel</b>	<b>(8.1)</b>	<b>(6,457.25)</b>
	<b>Total</b>	<b>568.0</b>	<b>\$ 388,620.75</b>

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
          )  
          )  
          ) Case No. 01-01139 (JKF)  
W.R. GRACE & CO., et al., ) (Jointly Administered)  
          )  
          Debtors. ) **Objection Deadline:**  
          ) **June 20, 2011 at 4:00 p.m.**  
          ) **Hearing date: To be scheduled only if objections**  
          ) **are timely filed and served.**

**NOTICE OF FILING OF MONTHLY FEE APPLICATION**

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession in the above-captioned chapter 11 cases, filed and served the One Hundred and Twenty-First Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period April 1, 2011 through April 30, 2011, seeking compensation in the amount of \$137,671.50 and reimbursement for actual and necessary expenses in the amount of \$1,005.62.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **June 20, 2011 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, Adam Paul,

Esquire, Kirkland & Ellis LLP, 300 North LaSalle, Chicago, Illinois 60654 (fax number 312-862-2200), and James E. O'Neill, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400), and Janet S. Baer, Esquire, Baer Higgins Fruchtman LLC, 111 East Wacker Drive, Suite 2800, Chicago, IL 60601 (Fax number 312-577-0737); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 222 Delaware Avenue, Suite 1600, Wilmington, Delaware 19801-1659 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod LLP, Wachovia Building, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, 800 N. King Street, Suite 300, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins LLP, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Neil B. Glassman, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) co-counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036 (fax number 212-715-8000),

and Teresa K.D. Currier, Esquire, Saul Ewing LLP, 222 Delaware Avenue, Wilmington, Delaware 19801 (Fax number 302-421-6813); (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, Bobbi Ruhlander, Warren H. Smith and Associates, P.C., Republic Center, 325 N. St. Paul, Suite 1250, Dallas, TX 75201 (Fax number 214-722-0081).

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Dated: May 31, 2011  
Wilmington, Delaware

**RESPECTFULLY SUBMITTED,**

*/s/ Michael R. Lastowski*

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Co-Counsel for the Official Committee of  
Unsecured Creditors of W. R. Grace & Co., et al.

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
W.R. GRACE & CO., et al., ) Case No. 01-01139 (JKF)  
Debtors. ) (Jointly Administered)  
 ) Objection Deadline:  
 ) June 20, 2011 at 4:00 p.m.  
 ) Hearing date: To be scheduled only if objections  
 ) are timely filed and served.

**ONE HUNDRED AND TWENTY-FIRST MONTHLY FEE APPLICATION OF  
STROOCK & STROOCK & LAVAN LLP FOR COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE  
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD  
FROM APRIL 1, 2011 THROUGH APRIL 30, 2011**

Name of Applicant	<b>Stroock &amp; Stroock &amp; Lavan LLP</b>
Authorized to Provide Professional Services to:	<b>Official Committee of Unsecured Creditors</b>
Date of Retention:	<b>April 12, 2001</b>
Period for which compensation and reimbursement is sought	<b>April 1, 2011 – April 30, 2011</b>
Amount of Compensation sought as actual, reasonable and necessary:	<b>\$137,671.50 (80%: \$110,137.20)</b>
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	<b>\$1,005.62</b>
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

**Attachment A****Monthly Interim Fee Applications**

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13
October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40
October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21 (Stroock) \$34,075.28 (Navigant)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18
November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 – 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 – 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 – 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 – 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 – 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2006 D.I. 13117	7/1/2006 – 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 – 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 – 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 – 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 – 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 – 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80
April 10, 2007 D.I. 15132	2/1/2007 – 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30/2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)  \$325,509.63 (Navigant)	\$165,526.80	\$3,056.89
December 5, 2007 D.I. 17548	10/1/07 - 10/31/07	\$288,976.50	\$22,324.58 (Stroock)  \$325,509.63 (Navigant)	\$231,181.20	\$347,834.21
January 11, 2008 D.I. 17803	11/1/07 – 11/30/07	\$249,372.50	\$32,780.40 (Stroock)  \$162,394.93 (Navigant)	\$199,498.00	\$195,175.33
February 1, 2008 D.I. 17957	12/1/07 – 12/31/97	\$116,522.50	\$57,717.92 (Stroock)  \$47,444.43 (Navigant)	\$93,218.00	\$105,162.35
March 4, 2008 D.I. 18202	1/1/08 – 1/31/08	\$201,472.50	\$3,282.80 (Stroock)  \$86,070.26 (Navigant)	\$161,178.00	\$89,353.06
April 4, 2008 D.I. 18450	2/1/08 – 2/29/08	\$195,491.00	\$5,922.25 (Stroock)  \$73,924.16 (Navigant)	\$156,392.80	\$79,846.41
April 29, 2008 D.I. 18639	3/1/08 – 3/31/08	\$275,659.00	\$11,217.17 (Stroock)  \$69,201.53 (Navigant)	\$220,527.20	\$80,418.70
June 4, 2008 D.I. 18862	4/1/08 - 4/30/08	\$298,888.00	\$10,143.60 (Stroock)  \$38,800.00 (Navigant)	\$239,110.40	\$48,943.60
July 1, 2008 D.I. 19032	5/1/08 - 5/31/08	\$138,683.50	\$3,649.95 (Stroock)	\$110,946.80	\$3,649.95
August 4, 2008 D.I. 19224	6/1/2008 - 6/30/2008	\$213,559.00	\$12,357.78 (Stroock)  \$96.84 (Navigant)	\$170,847.20	\$12,454.62
September 10, 2008 D.I. 19516	7/1/2008 - 7/31/2008	\$206,087.50	\$6,717.13 (Stroock)  \$259.90 (Navigant)	\$164,870.00	\$6,977.03
September 30, 2008 D.I. 19653	8/1/2008 – 8/31/2008	\$212,928.50	\$2,326.65 (Stroock)	\$170,342.80	\$2,326.65
November 6, 2008 D.I. 19949	9/1/2008 – 9/30/2008	\$226,486.50	\$2,844.77 (Stroock)	\$181,189.20	\$2,844.77
December 2, 2008 D.I. 20174	10/1/08 – 10/31/08	\$270,097.00	\$10,611.52 (Stroock)	\$216,077.60	\$10,611.52

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
December 30, 2008 D.I. 20384 & 20385	11/1/08 – 11/30/08	\$184,642.00	\$5,870.24 (Stroock)	\$147,713.60	\$5,870.24
February 3, 2009 D.I. 20654	12/1/08 – 12/31/08	\$102,648.50	\$4,017.80 (Stroock)	\$82,118.80	\$4,017.80
March 3, 2009 D.I. 20906	1/1/09 – 1/31/09	\$114,525.00	\$2,458.44 (Stroock)	\$91,620.00	\$2,458.44
March 30, 2009 D.I. 21152	2/1/09 – 2/28/09	\$141,569.00	\$1,627.89 (Stroock)	\$113,255.20	\$1,627.89
April 29, 2009 D.I. 21475	3/1/09 – 3/31/09	\$181,006.75	\$3,270.02 (Stroock)	\$144,805.40	\$3,270.02
May 29, 2009 D.I. 21910	4/1/09 – 4/30/09	\$187,588.50	\$1,545.41 (Stroock)	\$150,070.80	\$1,545.41
July 1, 2009 D.I. 22310	5/1/09 – 5/31/09	\$227,989.00	\$9,428.79 (Stroock)	\$182,391.20	\$9,428.79
August 6, 2009 D.I. 22709	6/1/09 – 6/30/09	\$238,611.25	\$5,960.91 (Stroock)	\$190,889.00	\$5,960.91
September 25, 2009 D.I. 23338	7/1/09 – 7/31/09	\$294,766.50	\$17,306.20 (Stroock)	\$235,813.20	\$17,306.20
October 5, 2009 D.I. 23422	8/1/09 – 8/31/09	\$299,544.25	\$7,237.57 (Stroock) \$2,812.50 (Navigant)	\$239,635.40	\$10,050.07
November 13, 2009 D.I. 23759	9/1/09 – 9/30/09	\$349,937.50	\$20,164.05 (Stroock)	\$279,950.00	\$20,164.05
December 1, 2009 D.I. 23897	10/1/09 – 10/31/09	\$281,050.75	\$12,457.25 (Stroock)	\$224,840.60	\$12,457.25
December 30, 2009 D.I. 24087	11/1/09 – 11/30/09	\$219,347.00	\$10,084.80 (Stroock)	\$175,477.60	\$10,084.80
January 29, 2010 D.I. 24211	12/1/09 – 12/31/09	\$117,137.00	\$3,532.36 (Stroock)	\$93,709.60	\$3,532.36

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
March 1, 2010 D.I. 24376	1/1/2010 – 1/31/2010	\$193,442.75	\$3,163.37 (Stroock)	\$154,754.20	\$3,163.37
March 30, 2010 D.I. 24537	2/1/2010 – 2/28/2010	\$56,435.50	\$1,668.29 (Stroock)	\$45,148.40	\$1,668.29
April 28, 2010 D.I. 24687	3/1/2010 – 3/31/2010	\$42,209.00	\$636.63 (Stroock)	\$33,767.20	\$636.63
May 28, 2010 D.I. 24859	4/1/2010 – 4/30/2010	\$44,465.00	\$265.51 (Stroock)	\$35,572.00	\$265.51
June 28, 2010 D.I. 24993	5/1/2010 – 5/31/2010	\$36,946.50	\$770.90 (Stroock)	\$29,557.20	\$770.90
July 28, 2010 D.I. 25130	6/1/2010 – 6/30/2010	\$52,374.50	\$93.68 (Stroock)	\$41,899.60	\$93.68
August 30, 2010 D.I. 25286	7/1/2010 – 7/31/2010	\$20,240.00	\$141.30 (Stroock)	\$16,192.00	\$141.30
September 28, 2010 D.I. 25488	8/1/2010 – 8/31/2010	\$23,595.50	\$157.91 (Stroock)	\$18,876.40	\$157.91
October 28, 2010 D.I. 25660	9/1/2010 – 9/30/2010	\$25,244.50	\$328.75 (Stroock)	\$20,195.60	\$328.75
November 29, 2010 D.I. 25812	10/1/2010 – 10/31/10	\$17,677.50	\$90.00 (Stroock)	\$14,142.00	\$90.00
December 28, 2010 D.I. 25963	11/1/2010 – 11/30/2010	\$45,417.00	\$307.06 (Stroock)	\$36,333.60	\$307.06
January 28, 2011 D.I. 26140	12/1/2011 – 12/31/2011	\$78,046.75	\$2,238.40 (Stroock)	\$62,437.40	\$2,238.40
February 28, 2011 D.I. 26435	1/1/2011 – 1/31/2011	\$37,267.00	\$193.84 (Stroock)	\$29,813.60	\$193.84
March 28, 2011 D.I. 26651	2/1/2011 – 2/28/2011	\$145,264.75	\$3,264.42 (Stroock)	\$116,211.80	\$3,264.42

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
April 28, 2011 D.I. 26834	3/1/2011 – 3/31/2011	\$95,649.00	\$1,447.38 (Stroock)	\$76,519.20	\$1,447.38

**WR GRACE & CO**  
**ATTACHMENT B**  
**APRIL 1, 2011 - APRIL 30, 2011**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	<b>No. of Years in Position</b>
<b>Partners</b>				
Kruger, Lewis	1.5	995	\$ 1,492.50	41
Pasquale, Kenneth	31.5	895	28,192.50	20
<b>Associates</b>				
Krieger, Arlene G.	143.5	715	102,602.50	26
<b>Paraprofessionals</b>				
Magzamen, Michael	0.2	320	64.00	9
Mohamed, David	26.6	200	5,320.00	21
<b>Total</b>	<b>203.3</b>		<b>\$ 137,671.50</b>	

## **EXHIBIT A**

**WR GRACE & CO**  
**COMPENSATION BY PROJECT CATEGORY**  
**APRIL 1, 2011 - APRIL 30, 2011**

Matter Code	Project Category	Hours	Amount
0014	Case Administration	20.1	\$ 5,719.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	10.2	7,293.00
0018	Fee Application, Applicant	5.2	1,733.50
0019	Creditor Inquiries	1.5	1,306.50
0020	Fee Application, Others	6.1	1,220.00
0022	Environmental Matters/Regulations/Litigation	3.5	2,502.50
0036	Plan and Disclosure Statement	156.1	117,467.50
0037	Hearings	0.5	357.50
0047	Tax Issues	0.1	71.50
		<b>Total</b>	<b>\$ 137,671.50</b>

## STROOCK

## INVOICE

DATE	May 25, 2011
INVOICE NO.	534622
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through April 30, 2011, including:

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
04/01/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	1.2
04/04/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.4
04/05/2011	Obtain and circulate recently docketed pleadings in main case (.3); obtain and circulate recently docketed pleadings re: Garlock v. Grace case no. 11-199 (.4).	Mohamed, D.	0.7
04/06/2011	Obtain and circulate recently docketed pleadings in main case (.4); review case file documents (.7).	Mohamed, D.	1.1
04/07/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.5
04/08/2011	Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.2).	Mohamed, D.	0.6
04/11/2011	Obtain and circulate recently docketed pleadings in main case (.7); prepare documents	Mohamed, D.	1.1

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180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	for attorney review (.4).		
04/12/2011	Memorandum to D. Mohamed re: court call arrangements for 4/18/11 hearing.	Krieger, A.	0.1
04/12/2011	Obtain and circulate recently docketed pleadings in main case (.5); research and obtain certain documents for attorney review (.8); schedule A. Krieger to appear telephonically at 4/18/11 hearing (.1).	Mohamed, D.	1.4
04/13/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.5
04/14/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.5
04/15/2011	Obtain and circulate recently docketed pleadings in main case (.6); monitor case docket no. 11-199 re: Garlock v. Grace (.1).	Mohamed, D.	0.7
04/18/2011	Obtain and circulate recently docketed pleadings in main case (.4); review case file documents (1.3).	Mohamed, D.	1.7
04/20/2011	Attend to Fee Auditor's Report on SSL's 39th Quarterly Fee Application and preparation of a response thereto (2.8); memorandum to D.M. re: Fee Auditor's request for certain time detail (.1).	Krieger, A.	2.9
04/20/2011	Obtain and circulate recently docketed pleading in main case (.2); research and obtain documents for attorney review (.7).	Mohamed, D.	0.9
04/21/2011	Obtain certain documents for attorney review.	Mohamed, D.	0.5
04/22/2011	Obtain and circulate recently docketed pleadings re: Garlock v. Grace case no. 11-199.	Mohamed, D.	0.3
04/25/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.4
04/26/2011	O/c DM re: appellate briefs filed.	Krieger, A.	0.3
04/26/2011	Obtain and circulate recently docketed pleadings in main case (.6); prepare documents for attorney review (.5).	Mohamed, D.	1.1

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
04/27/2011	Obtain and circulate recently docketed pleadings in main case (.4); obtain and circulate recently docketed pleadings for attorney review re: Garlock's appeal (.7).	Mohamed, D.	1.1
04/28/2011	Obtain and circulate recently docketed pleadings in main case (.5); research and obtain documents for attorney review (.7).	Mohamed, D.	1.2
04/29/2011	Obtain and circulate recently docketed pleadings in main case (.3); prepare documents for attorney review (.6).	Mohamed, D.	0.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.3	\$ 715	\$ 2,359.50
Mohamed, David	16.8	200	3,360.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 5,719.50
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TOTAL FOR THIS MATTER	\$ 5,719.50
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## STROOCK

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RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
04/21/2011	Attend to memoranda for the Committee re: Motion for Approval of Administrative Consent Order with US re: Zonolite Road Site.	Krieger, A.	0.4
04/26/2011	Attend to memorandum to the Committee re: appellate briefs (.8); attend to memorandum re: proposed consent order with US regarding Zonolite Road Site (2.6); o/c LK re: emails with KP re: discussion with creditor (.3).	Krieger, A.	3.7
04/27/2011	Attend to Committee memorandum re: Zonolite Road Consent Order motion.	Krieger, A.	3.2
04/28/2011	Attend to Committee memorandum re: Zonolite Road Site Agreement, Debtors' objection to claim of Illinois DEP and CDN ZAI Representatives motion for appointment of agent.	Krieger, A.	2.3
04/29/2011	Attend to memorandum for the Committee re: pending matters.	Krieger, A.	0.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	10.2	\$ 715	\$ 7,293.00
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<hr/>			<hr/>
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 7,293.00
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TOTAL FOR THIS MATTER			\$ 7,293.00
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## STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
04/13/2011	Attend to Fee Auditors' response to SSL's 39th quarterly fee application.	Krieger, A.	0.1
04/13/2011	Review March Grace Expenses.	Magzamen, M.	0.2
04/14/2011	Prepare draft of SSL's one hundred and twentieth monthly fee application.	Mohamed, D.	0.8
04/26/2011	Attend to SSL's March 2011 fee statement.	Krieger, A.	1.1
04/27/2011	Revise draft of SSL's one hundred and twentieth monthly fee application.	Mohamed, D.	0.7
04/28/2011	O/cs DM re: March 2011 fee statement.	Krieger, A.	0.1
04/28/2011	Review SSL's one hundred and twentieth monthly fee application for filing (.9); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.7).	Mohamed, D.	2.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.3	\$ 715	\$ 929.50
Magzamen, Michael	0.2	320	64.00
Mohamed, David	3.7	200	740.00
<b>TOTAL FOR PROFESSIONAL SERVICES RENDERED</b>			<b>\$ 1,733.50</b>

<b>TOTAL FOR THIS MATTER</b>	<b>\$ 1,733.50</b>
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## STROOCK

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RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
04/12/2011	Prep for and telephone conference with creditor Pasquale, K. re: appeal issues.		1.3
04/19/2011	Attend to bank claim holder inquiry.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.2	\$ 715	\$ 143.00
Pasquale, Kenneth	1.3	895	1,163.50

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,306.50
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TOTAL FOR THIS MATTER	\$ 1,306.50
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## STROOCK

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RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
04/04/2011	Review Capstone's eighty-fourth monthly fee application for filing (.8); prepare notice and certificate of service re: same and forward to local counsel for filing (.5); prepare and effectuate service re: fee application (.7).	Mohamed, D.	2.0
04/05/2011	Review Capstone's eighty-fifth monthly fee application for filing (.8); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.7).	Mohamed, D.	2.1
04/29/2011	Review Capstone's eighty-sixth monthly fee application for filing (.8); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.6).	Mohamed, D.	2.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Mohamed, David	6.1	\$ 200	\$ 1,220.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	<b>\$ 1,220.00</b>
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TOTAL FOR THIS MATTER	<b>\$ 1,220.00</b>
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## STROOCK

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RE	Environmental Matters/Regulations/Litigation 699843 0022
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DATE	DESCRIPTION	NAME	HOURS
04/19/2011	Attend to Debtors' motion for approval of consent order with the USA re: Zonolite Road Site in GA and preparation of memorandum for the Committee thereon.	Krieger, A.	3.1
04/27/2011	Attend to memorandum to J. Baer, R. Higgins re: information request on Zonolite Road Consent Order Motion.	Krieger, A.	0.2
04/28/2011	Memoranda to and from J. Baer, R. Higgins re: additional inquiry on proposed Zonolite Road Consent order.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.5	\$ 715	\$ 2,502.50

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,502.50
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TOTAL FOR THIS MATTER	\$ 2,502.50
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STROOCK

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RE Expenses  
699843 0024

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TOTAL FOR PROFESSIONAL SERVICES RENDERED \$ 0.00

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MATTER DISBURSEMENT SUMMARY

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Outside Messenger Service	\$ 99.89
Local Transportation	52.80
Long Distance Telephone	324.01
Westlaw	528.92

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TOTAL DISBURSEMENTS/CHARGES \$ 1,005.62

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TOTAL FOR THIS MATTER \$ 1,005.62

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## STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
04/01/2011	Attend to case law for appellate brief (5.9); exchanged multiple memoranda with lenders' counsel re: statement of issues and attend to further revisions thereto (.8); memoranda with local counsel re: statement of issues (.3); attend to other parties statements of issues (.6).	Krieger, A.	7.6
04/03/2011	Attend to preparation of appellate brief.	Krieger, A.	4.3
04/04/2011	Attend to preparation of appellate brief.	Krieger, A.	7.7
04/04/2011	Review parties post-trial briefs and outline appellate brief (3.2); review appellants' statements of issues (.3).	Pasquale, K.	3.5
04/05/2011	Attend to preparation of appellate brief (7.9); attend to plan proponents' counter-designation of the record (.1).	Krieger, A.	8.0
04/05/2011	Outlined Appellate brief and issues and review case law.	Pasquale, K.	2.3
04/06/2011	Attend to preparation of appellate brief (7.3); attend to MCC's counter-statement of issues (.1).	Krieger, A.	7.4
04/06/2011	Outlined appellate brief and issues.	Pasquale, K.	0.6
04/10/2011	Attend to appellate brief.	Krieger, A.	3.6
04/11/2011	Attend to appellate brief (10.1); attend to acknowledgment of protective order (.2).	Krieger, A.	10.3
04/11/2011	Review appellate briefs.	Kruger, L.	1.2
04/11/2011	Review protective order and emails.	Pasquale, K.	0.2
04/11/2011	Appellate brief outline, case law review.	Pasquale, K.	2.6

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
04/12/2011	Attend to issues and caselaw for appellate brief (5.5); attend to Appellee's counter designation of the record (.1).	Krieger, A.	5.6
04/13/2011	Attend to issues and caselaw for appellate brief.	Krieger, A.	6.3
04/14/2011	Attend to issues for appellate brief and case law review.	Krieger, A.	8.2
04/14/2011	Review draft brief point re: Committee dissolution (.8); review memo re: case law (.4).	Pasquale, K.	1.2
04/15/2011	Attend to memorandum re: appellate issues (2.1); attend to related case law (3.4).	Krieger, A.	5.5
04/17/2011	Attend to case law for appellate issues.	Krieger, A.	2.3
04/18/2011	Attend to possible appellate brief issues (2.6); attend to Debtors' letter to Judge Buckwalter re: Maryland Casualty's brief (.1).	Krieger, A.	2.7
04/18/2011	Revisions to draft appellate brief.	Pasquale, K.	2.2
04/19/2011	Attend to draft appellate brief.	Krieger, A.	0.4
04/19/2011	Revisions to appellate brief point (.6); emails re: brief (.4).	Pasquale, K.	1.0
04/20/2011	Attend to material for appellate brief and exchanged memoranda with bank lenders' counsel regarding same (3.9); attend to Motion for Order enlarging page limits and contact with local counsel re: same (.3).	Krieger, A.	4.2
04/20/2011	Review and revise appeal page limit motion (.2); emails re: appeal brief issues (.7); review case law for appeal (1.2).	Pasquale, K.	2.1
04/21/2011	Attend to joint appellate brief.	Krieger, A.	7.4
04/21/2011	Review and revise draft appellate brief (4.0); emails re: same (.6).	Pasquale, K.	4.6
04/22/2011	Attend to draft joint brief on appeal (4.7); memorandum to Capstone re: inquiry for brief (.1).	Krieger, A.	4.8

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
04/23/2011	Attend to review and revisions to appellate brief.	Krieger, A.	4.6
04/24/2011	Attend to review and revisions to appellate brief.	Krieger, A.	3.6
04/25/2011	Attend to review and revisions to joint appellants' brief (10.8); memoranda with local counsel re: same (.2).	Krieger, A.	11.0
04/25/2011	Review and revise "final" draft of appellate brief (2.8); emails re: same (.5).	Pasquale, K.	3.3
04/26/2011	Attend to Canadian representatives' motion to appoint administrator for ZAI PD fund (.3); attend to MCC's appellate brief (.1); attend to Arrowood's counter designation of the record, Anderson Memorial's motion for enlarged page limits, other (.1); attend to Notice re: final indices of jointly designated record and Appellees' counter-designation of record (.2).	Krieger, A.	0.7
04/26/2011	T/c bank debt holders re: briefs and schedule.	Kruger, L.	0.3
04/27/2011	Memorandum with KP re: appellate briefs and with D. Mohamed re: same.	Krieger, A.	0.2
04/27/2011	Review appellate briefs of other appellants.	Pasquale, K.	3.8
04/28/2011	Attend to briefs filed by other plan objectors.	Krieger, A.	3.9
04/28/2011	Continued review of appellants' brief to D. Ct.	Pasquale, K.	2.8
04/29/2011	Attend to briefs by other appellants.	Krieger, A.	3.4
04/30/2011	Attend to other appellants' briefs.	Krieger, A.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	124.4	\$ 715	\$ 88,946.00
Kruger, Lewis	1.5	995	1,492.50
Pasquale, Kenneth	30.2	895	27,029.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 117,467.50
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TOTAL FOR THIS MATTER	\$ 117,467.50
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## STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
04/11/2011	Attend to agenda notice for 4/10/11 hearing.	Krieger, A.	0.1
04/18/2011	Attend hearing re: Hillside claims matter.	Krieger, A.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.5	\$ 715	\$ 357.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 357.50
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TOTAL FOR THIS MATTER	\$ 357.50
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## STROOCK

RE	Tax Issues 699843 0047
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DATE	DESCRIPTION	NAME	HOURS
04/19/2011	Attend to Debtors' objection to the withholding claims of the Illinois Department of Revenue.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.1	\$ 715	\$ 71.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 71.50
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TOTAL FOR THIS MATTER	\$ 71.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 137,671.50
TOTAL DISBURSEMENTS/CHARGES	\$ 1,005.62
TOTAL BILL	\$ 138,677.12

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
 Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

## **EXHIBIT B**

**WR GRACE & CO  
SUMMARY OF FEES  
APRIL 1, 2011 - APRIL 30, 2011**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Partners</b>			
Kruger, Lewis	1.5	\$ 995	\$ 1,492.50
Pasquale, Kenneth	31.5	895	28,192.50
<b>Associates</b>			
Krieger, Arlene G.	143.5	715	102,602.50
<b>Paraprofessionals</b>			
Magzamen, Michael	0.2	320	64.00
Mohamed, David	26.6	200	5,320.00
<b>Total</b>	<b>203.3</b>		<b>\$ 137,671.50</b>

## **EXHIBIT C**

**WR GRACE & CO**  
**DISBURSEMENT SUMMARY**  
**APRIL 1, 2011 - APRIL 30, 2010**

Outside Messenger Service	\$ 99.89
Local Transportation	52.80
Long Distance Telephone	324.01
Westlaw	528.92
<b>TOTAL</b>	<b>\$1,005.62</b>

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## Disbursements Register

DATE	May 25, 2011
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through April, 2011  
including:

DATE	DESCRIPTION	AMOUNT
<b>Outside Messenger Service</b>		
04/04/2011	VENDOR: UPS; INVOICE#: 0000010X827141; DATE: 04/02/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 222 Delaware Ave, Wilmington, DE 19801 Tracking #:1Z10X8270190159181 on 03/28/2011	7.45
04/04/2011	VENDOR: UPS; INVOICE#: 0000010X827141; DATE: 04/02/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270192894794 on 03/28/2011	10.56
04/04/2011	VENDOR: UPS; INVOICE#: 0000010X827141; DATE: 04/02/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270197189001 on 03/28/2011	7.45
04/04/2011	VENDOR: UPS; INVOICE#: 0000010X827141; DATE: 04/02/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270198232596 on 03/28/2011	7.45
04/15/2011	VENDOR: UPS; INVOICE#: 0000010X827151; DATE: 04/09/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270190133636 on 04/04/2011	7.58
04/15/2011	VENDOR: UPS; INVOICE#: 0000010X827151; DATE: 04/09/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St,	10.75

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DATE	DESCRIPTION	AMOUNT
	Dallas, TX 75201 Tracking #:1Z10X8270190186820 on 04/04/2011	
04/15/2011	VENDOR: UPS; INVOICE#: 0000010X827151; DATE: 04/09/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270196226141 on 04/04/2011	7.58
04/15/2011	VENDOR: UPS; INVOICE#: 0000010X827151; DATE: 04/09/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 222 Delaware Ave, Wilmington, DE 19801 Tracking #:1Z10X8270199795558 on 04/04/2011	7.58
04/15/2011	VENDOR: UPS; INVOICE#: 0000010X827151; DATE: 04/09/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270191695297 on 04/05/2011	7.58
04/15/2011	VENDOR: UPS; INVOICE#: 0000010X827151; DATE: 04/09/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 222 Delaware Ave, Wilmington, DE 19801 Tracking #:1Z10X8270192119685 on 04/05/2011	7.58
04/15/2011	VENDOR: UPS; INVOICE#: 0000010X827151; DATE: 04/09/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270194408878 on 04/05/2011	7.58
04/15/2011	VENDOR: UPS; INVOICE#: 0000010X827151; DATE: 04/09/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270195879199 on 04/05/2011	10.75
<b>Outside Messenger Service Total</b>		<b>99.89</b>
<b>Local Transportation</b>		
04/19/2011	VENDOR: NYC Taxi; Invoice#: 925021; Invoice Date: 04/15/2011; Voucher #: 1113315595; Arlene Krieger 04/05/2011 20:26 from 180 MAIDEN LA MANHATTAN NY TO MANHATTAN NY	52.80
<b>Local Transportation Total</b>		<b>52.80</b>

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DATE	DESCRIPTION	AMOUNT
<b>Long Distance Telephone</b>		
04/08/2011	EXTN.795562, TEL.2015877123, S.T.14:53, DUR.00:02:48	1.67
04/11/2011	EXTN.795475, TEL.3128622819, S.T.16:01, DUR.00:01:34	1.11
04/12/2011	EXTN.795562, TEL.4045723450, S.T.12:48, DUR.00:00:04	0.56
04/12/2011	EXTN.795562, TEL.4048817285, S.T.13:00, DUR.00:11:34	6.67
04/18/2011	VENDOR: Chase Card Services; INVOICE#: 040211; DATE: 4/2/2011 - visa charge 03/04/11 CourtCall	65.00
04/18/2011	VENDOR: Chase Card Services; INVOICE#: 040211; DATE: 4/2/2011 - visa charge 03/04/11 CourtCall	65.00
04/18/2011	VENDOR: Chase Card Services; INVOICE#: 040211; DATE: 4/2/2011 - visa charge 03/30/11 CourtCall	184.00
<b>Long Distance Telephone Total</b>		<b>324.01</b>
<b>Westlaw</b>		
04/07/2011	Duration 1; by Krieger, Arlene G.	64.75
04/12/2011	Duration 0; by Pasquale, Kenneth	30.92
04/14/2011	Duration 0; by Krieger, Arlene G.	183.00
04/15/2011	Duration 0; by Krieger, Arlene G.	30.50
04/17/2011	Duration 0; by Krieger, Arlene G.	122.00
04/21/2011	Duration 2; by Wojcik, Mark R.	47.00
04/25/2011	Duration 1; by Krieger, Arlene G.	50.75
<b>Westlaw Total</b>		<b>528.92</b>

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BILL DISBURSEMENT SUMMARY

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Outside Messenger Service	\$ 99.89
Local Transportation	52.80
Long Distance Telephone	324.01
Westlaw	528.92
 TOTAL DISBURSEMENTS/CHARGES	 \$ 1,005.62

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